DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 99.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-026571 Address: 333 Burma Road **Date Inspected:** 25-Oct-2011

City: Oakland, CA 94607

Project Name: SAS Superstructure **OSM Arrival Time:** 600 **OSM Departure Time:** 1630 Prime Contractor: American Bridge/Fluor Enterprises, a JV Contractor: American Bridge/Fluor Enterprises, a JV **Location:** Job Site

CWI Name: See Below **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A **Electrode to specification:** Yes No N/A Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No N/A **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes N/A **Delayed / Cancelled:** No

Bridge No: 34-0006 **Component: OBG** and Tower

Summary of Items Observed:

At the start of the shift the Quality Assurance Inspector (QAI) traveled to the SAS project site and observed the work and the inspection performed by American Bridge/Fluor Enterprises (AB/F) personnel. The inspection was performed as noted below:

A). OBG W12/W13

OBG E13/E14

Deck Access Hole (DAH), QA Verification

QAI: Doug Frey

- 1). The QAI, Doug Frey, was assigned to this designated work station to observe the Complete Joint Penetration (CJP) groove welding of the side plate field splice identified as 12W-13W-F. The welding was performed by Jorge Lopez ID-6149 utilizing the Flux Cored Arc Welding w/gas (FCAW-G) as per the Welding Procedure Specification (WPS) ABF-WPS-D15-3110-3 Rev. 0. The QC inspector JohnPagliero performed the inspection and verified the welding parameters utilizing the WPS as a reference. No issues were noted by the QC inspector. The welding was perfored at this work station was not completed during this shift on this date.
- 2). The QAI also observed the removing of the backing bar of the weld joint identified as 12W-13W-E. This operation was performed by Rory Hogan ID-3186 utilizing the Plasma Arc Cutting (PAC) process. The removal of the backing bar was not completed during this shift.
- 3). Later in the shift, the QAI, observe the Complete Joint Penetration (CJP) groove welding of the bottom plate field splice identified as 13E-14E-D2. The welding was performed by the welder Wai Kitlai ID-2953 utilizing the Flux Cored Arc Welding w/gas (FCAW-G) process as per the Welding Procedure Specification

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(WPS) ABF-WPS-D15-3040A-1, Rev. 0. The QC inspector, Patrick Swain, performed the inspection and verified the welding parameters utilizing the WPS as a reference. No issues were noted by the QC inspector. The welding performed at this work station was completed during this shift on this date.

The QAI also observed the Submerged Arc (SAW) of the weld joint identified as 13E-14E-D2. The welding was performed by the welding operator, James Zhen ID-6001, utilizing the WPS identified as ABF-WPS-D15-4042B-1, Rev. 0. The QC inspector, Patrick Swain, performed the in process weld inspection and verified the welding parameters utilizing the WPS, as noted, as a reference. The welding of the weld joint (A-Face) identified as 13E-14E-D2 was completed during this shift.

- 4). The QAI, Mr. Frey, also observed the Submerged Arc (SAW) of the Special Performance Critical Member (SPCM) weld joint identified as 13E-14E-A3 and A5. The welding was performed by the welding operator, James Zhen ID-6001, utilizing the WPS identified as ABF-WPS-D15-4042B-1, Rev. 0. The QC inspector, Fred Von Hoff, performed the in process weld inspection and verified the welding parameters utilizing the WPS, as noted, as a reference. The welding of the weld joint (A-Face) identified as 13E-14E-D2 was not completed during this shift. See the Quality Assurance, SPCM, Lead Inspector (QALI, SPCM) Summary for additional project information on page 3 of this report.
- 5). The QAI, Doug Frey, performed a random ultrasonic verification test of the Complete Joint Penetration (CJP) groove weld identified as WN: 8E-PP70.5-E5. A total area of approximately 10% was ultrasonically tested to verify the weld and testing by QC meet the requirements of the contract documents. The examination was performed in the first and second leg and an ultrasonic test report TL-6027, was generated on this date.
- B). Electrical Cable Tray Supports

Tower Service Platform at the 53 Meter El., QA Verification Lifting Lug Hole (LLH), Repair Cycle # 1

FW Spencer (Piping Systems)

QAI: Joselito Lizardo

- 1). The QAI, Joselito Lizardo, was assigned to this designated work station to observe the fillet welding and QC inspection of the cable tray supports located at the cross beam number 1. The welding was performed by Mike Jiminez ID-4671 utilizing the Shielded Metal Arc Welding (SMAW) process as per the WPS identified as ABF-WPS-D15-F1200, Rev. 2 which was used by the QC inspector, Patrick Swain, as a reference during the welding operation.
- 2). The QAI also performed a Magnetic Particle Test (MPT) on the multi-pass fillet welds of the bolted connection plates located at the 53 Meter elevation of the south tower shaft. The areas were tested to verify the welds and testing by QC meet the requirements of the contract documents. The examination was performed as per the contract documents and a TL-6028 was generated on this date.
- 3). The QAI observed the repair welding and QC inspection of the LLH identified as 11E-PP100-E3-W1 and W2. The Welding was performed by the welder Fred Kaddu utilizing the Shielded Metal Arc Welding (SMAW) process as per the WPS identified as ABF-WPS-D15-1001 Repair, Rev. 0. The QC inspection and monitoring of the welding, including verifying the welding parameters, was performed by Fred Von Hoff utilizing the WPS noted as a reference. The repair welding of weld # 2 was completed during this shift and the repair welding of weld # 1 was not completed during this shift.
- 4). The QAI, Joselito Lizardo, also observed the continued welding and the QC inspection of the piping systems identified as the compressed air and domestic water. The CJP welding was performed by Curtis Jump

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utilizing the WPS identified as 1-12-1, Rev. 2 (1.12) which was also utilized by the QC inspector, Steve Jensen, to monitor and verify the welding parameters.

C). OBG 13E/14E QAI: Craig Hager

- 1). This QA Lead Inspector assigned QAI Craig Hager to observe the seal welding of the bottom plate field splice identified as 13E-14E-D2. The welding was performed utilizing the Flux Cored Arc Welding w/gas (FCAW-G) as per the Welding Procedure Specification (WPS) ABF-WPS-D15-F3200-2, Rev. 0 which was utilized by the QC Inspector, Patrick Swain, as a reference to monitor the welding, verify the welding parameters and the preheat and interpass temperatures. The welding was performed by the welders Wai Kitlai ID-2953 and Xiao Jian Wan ID-9677. The QC inspection tasks and the welding performed were randomly observed by the QAI and appeared to comply with contract documents. The welding was not completed during this shift.
- 2). The QAI, Mr. Hager, also observed the Submerged Arc (SAW) of the "A" deck Special Performance Critical Member (SPCM) weld joint identified as 13E-14E at weld segments A2.2 through A5. The welding was performed by the welding operator, James Zhen ID-6001, utilizing the WPS identified as ABF-WPS-D15-4042B-1, Rev. 0. The QC inspectors, Fred Von Hoff and John Pagliero performed the in process weld inspection and verified the welding parameters utilizing the WPS, as noted, as a reference. The welding of the weld joint (A-Face) identified was not completed during this shift. See the Quality Assurance, SPCM, Lead Inspector (QALI, SPCM) Summary below for additional project information.
- 3). The QAI also noted at the longitudinal "A" (HPS-480W) deck stiffeners located at the deck plate SPCM field splice identified as 12E-13E-A-LS4 through LS-6 a planar misalignment of 10 mm exists. QAI, Mr. Hager, contacted and infromed the QC inspectors, Jesse Cayabyab, Fred Von Hoff and QC Lead Inspector of this issue. See the Quality Assurance, SPCM, Lead Inspector (QALI, SPCM) Summary below for additional project information regarding this issue.

Quality Assurance Lead Inspector (QALI) Summary

Later in the shift, this QA Lead Inspector (QALI) also observed the QAI's, Doug Frey and Craig Hager monitor the work performed by the QC inspectors at random intervals and also observed the QA Inspectors verify the welding parameters, the minimum preheat and the maximum interpass temperatures. The QAI's utilized a Fluke 337 clamp meter to measure the electrical welding parameters, Tempil Heat Indicators and/or a Fluke 63 IR Thermometer for verifying the preheat and interpass temperatures. At the conclusion of the shift this QA Lead Inspector discussed and reviewed the work performed by the QAI's in regards to the various observations and the verifications of the WPS's, consumables, welding parameters, preheat and interpass temperatures as described above.

Prior to the start of the shift, this QA SPCM Lead Inspector perform an observation of the baking of the flux in the oven identified as Phoenix Dry Rod Electrode Stabilizing Oven, Type 750 HT and manufactured by Phoenix Products Co., Inc. This QAI verified the temperature of 323 degrees Celsius at approximately 0615.

The QAI observations of the QC inspection and verification of the welding parameters performed on this date appeared to comply with the contract specifications with no issues noted except as noted below.

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Issue # 1, Planar Misalignment of the "A" Deck Longitudinal Stiffeners: This QA SPCM Lead Inspector discussed this issue with the QC Lead Inspector, Bonifacio Daquinag, Jr., and at the conclusion of our conversation Mr. Daquinag informed this QA SPCM Lead Inspector that this issue would be documented in the QC daily report and forwarded to the QC Document Control personnel, William Norris, and submitted to the WQCP, James Bowers for review. At the conclusion of this conversation, this QA SPCM Lead Inspector director Mr. Hager to generate an Incident Report, TL-15, and forward to this QA SPCM Lead Inspector and to QA Supervisor, William Levell.

This report was generated upon the discussions with the QA Inspectors, random visual observations and review of the QAI field reports. For additional detailed information see each of the individual QAI submitted and approved Weld Inspection Reports (WIR).

Review of QA Tracking Plan

This QA Inspector continued the daily review of field inspection reports and update of the field document control tracking records regarding the Orthotropic Box Girders (OBG, Longitudinal and Transverse "A" Deck Stiffeners, Deck Access Holes and the Tower Shear plates. The QAI also updated the tracking records for the pipe welds and the pipe supports.

On this date the QAI commence the review of QA tracking documents for the OBG's identified as E3, E4 and E5.

Summary of Conversations:

There were general conversations with Quality Control Lead Inspector, Bonifacio Daquinag, Jr., at the start of the shift regarding the location of welding, inspection personnel scheduled for this shift.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy 510-385-5910, who represents the Office of Structural Materials for your project.

Inspected By:	Reyes, Danny	Quality Assurance Inspector
Reviewed By:	Levell,Bill	QA Reviewer